For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num:

1181-62544 09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 8

Invoice Num: 1181-434082 Invoice Date:

09/16/2012 Weekly

Billing Cycle: 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Buy	Flight										Total		
ine	Descrip	otion			Buy Line Dates	3	MTV	WTFSS	D	ur	Spots	Rate	
1	NEWS 4	4 EARLY	′ 5-5:28AM		09/10/2012-09/	16/2012	MΤ\	WTF		30	5	135.00	
LUR	₹												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/1	10/2012-09/1	6/2012		MTWTF		5		135.00					
Air [Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/2012	Мо	05:20:25 AM		PELTV19H		30	135.00		_			
09/1	11/2012	Tu	05:09:35 AM		PELTV19H		30	135.00		- 4			
09/1	12/2012	We	05:19:39 AM		PELTV19H		30	135.00				No.	
09/1	13/2012	Th	05:10:49 AM		PELTV19H		30	135.00	The same of				
09/1	14/2012	Fr	05:21:26 AM		PELTV19H		30	135.00			W		
2	NEWS 4	4 EARLY	′ 5:28-6:00AM		09/10/2012-09/	16/2012	MΤ\	WTF		30	5	150.00	
LUR	₹						15			M			
						100			100				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	, W.	Rate					
09/1	10/2012-09/1	6/2012		MTWTF	-	5		150.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	10/2012	Мо	05:59:49 AM		PELTV19H		30	150.00					
09/1	11/2012	Tu	05:53:54 AM		PELTV19H		30	150.00					
09/1	12/2012	We	05:53:14 AM		PELTV19H	10 /2	30	150.00					
09/1	13/2012	Th	05:27:51 AM		PELTV19H	9	30	150.00					
09/1	14/2012	Fr	05:48:50 AM		PELTV19H		30	150.00					
3	NEWS 4	4 TODAY	(09/10/2012-09/	16/2012	MΤ\	WTF	:	30	5	185.00	
LUR	₹												
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	10/2012-09/1	6/2012		MTWTF		5	-	185.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
00/4	10/2012	Mo	06:42:03 AM		PELTV19H		30	185.00					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



09/10/2012-09/16/2012

KCNC TV

1181-434082

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62544

Contract Dates:

Customer Order:

Linked Order: CPE:

/ 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

10/16/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates	i	MT	WTFSS	Dur	Spots	Rate
Air Da	ate D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/11/	/2012 Ti	o6:29:25 AM		PELTV19H		30	185.00			
09/12/	/2012 W	e 06:59:30 AM		PELTV19H		30	185.00			
09/13/	/2012 TI	06:26:13 AM		PELTV19H		30	185.00			
09/14/	/2012 Fi	06:43:41 AM		PELTV19H		30	185.00			
4	THE EARLY	SHOW		09/10/2012-09/1	6/2012	MTV	WTF	30	5	115.00
LUR									1	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			A:
09/10/	/2012-09/16/201	2	MTWTF		5		115.00			
Air Da	ate D	ay <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/10/	/2012 M	o 08:19:36 AM		PELTV19H		30	115.00		The same of	
09/11/	/2012 To	I				30				Credit
09/12/	/2012 W	e 08:25:30 AM		PELTV19H	100	30	115.00			
09/13/	/2012 TI	1				30				Credit
09/14/	/2012 Fi			-		30				Credit
5	NEWS 4 THI	S MORNING		09/10/2012-09/1	6/2012	100	S	30	1	100.00
LUR				1 1		Sec. of the least				
Week	Of		MTWTFS		Spots Per Week		Rate			
	<u>. Oi</u> /2012-09/16/201	2	S	3	Spois Fer Week	Ē	100.00			
09/10/	/2012-09/10/201	2	3				100.00			
Air Da	ate D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/16/	/2012 S	ı				30				Credit
6	RACHEL RA	1		09/10/2012-09/1	6/2012	. T		30	1	200.00
LUR										

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

In Account MEDIA STRATEGIES & RESEARCH(30083)

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

Stacey Stark

Office: KCNC-TV Contract Num:

CPE: / 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434082 Page 3 of 8 Invoice Date: 09/16/2012 DAV DV 10/16/2012 Billing Cycle: Weekly

For:	ED PERLMUTTER FOR CONGRESS(166284) 3440 Youngfield St # 264	Contract Num: Contract Dates:	1181-62544 09/10/2012-09/16/2012	Billing Cycle: Billing Period:	Weekly 08/27/2012-09/16/2012	PAY BY	10/16/2012 Net 30 days
	Wheat Ridge, CO 80033-5245	Customer Order:					
		Linked Order:					

ıy F	light								Total	
-	escription			Buy Line Dates	3	мт	NTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate_			
09/10/201	2-09/16/2012		. T		1		200.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/11/201	-	09:47:16 AM	<u>IW/O 1 01</u>	PELTV19H		30	200.00		Orcan	<u>remarks</u>
7 P	RICE IS RIGH	т		09/10/2012-09/1	16/2012	М	т	30	2	450.00
LUR		•		00/10/2012 00/1	. 6, 2 6 1 2					100100
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			l.
09/10/201	2-09/16/2012		МТ		2		450.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
09/10/201	-	09:56:30 AM	<u> </u>	PELTV19H		30	450.00			
09/13/201	2 Th	09:57:30 AM		PELTV19H		30	450.00	- A		
8 Y	OUNG & THE	PESTI ESS		09/10/2012-09/1	16/2012	. т.		30	2	350.00
LUR	OUNG & ITIL	REGILEGO		03/10/2012-03/1	10/2012			30		330.00
20.1				M						
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/10/201	2-09/16/2012		.TF		2	10000	350.00			
Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/11/201	 -	10:59:26 AM		PELTV19H		30	350.00			
09/14/201	2 Fr					30				Credit
9 N	EWS 4 AT NO	ON		09/10/2012-09/1	16/2012	W		30	1	275.00
LUR										
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/10/201	2-09/16/2012		W		1		275.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		12:16:23 PM		PELTV19H		30	275.00			

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62544 09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11556

1580 Lincoln St Ste 510 **Product Desc:** 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1181-434082 Page 4 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Description	on			Buy Line Dates	3	мт	WTFSS	C	Our	Spots	Rate	
10	DR PHIL				09/10/2012-09/	16/2012	МТ	.TF		30	4	300.00	
LU	JR												
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	9/10/2012-09/16/2	2012		MT.TF	_	4	•	300.00					
		_					_						
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	9/10/2012	Мо					30					Credit	
	9/11/2012	Tu	04:12:21 PM		PELTV19H		30	300.00		-			
	9/13/2012	Th	04:51:12 PM		PELTV19H		30	300.00				V.	
09	9/14/2012	Fr					30					Credit	
11	CBS EVE	NING I	NEWS		09/10/2012-09/	16/2012	M . V	V.F		30	3	850.00	
LU	JR												
							10			100			
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	9/10/2012-09/16/2	2012		M.W.F		3		850.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
09	9/10/2012	Мо					30	M				Credit	
09	9/12/2012	We	05:52:13 PM		PELTV19H		30	850.00					
09	9/14/2012	Fr	05:50:56 PM		PELTV19H		30	850.00					
12	CBS4 NE	A/C A T	COODM		00/40/0040 00/	10/0040	T 14	/TF		30	4	500.00	
LL		WS AT	630PIVI		09/10/2012-09/	16/2012	. 1 V	/ I F		30	4	500.00	
L													
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
	9/10/2012-09/16/2	2012		.TWTF	<u>×</u>	4	•	500.00					
						•							
	r Date	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	9/11/2012		06:41:16 PM		PELTV19H		30	500.00					
09	9/12/2012	We	06:35:59 PM		PELTV19H		30	500.00					
09	9/13/2012	Th	06:48:37 PM		PELTV19H		30	500.00					
09	9/14/2012	Fr	06:33:59 PM		PELTV19H		30	500.00					

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Weekly

08/27/2012-09/16/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62544 09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434082 Page 5 of 8 Invoice Date: 09/16/2012

10/16/2012 Net 30 days

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates	3	MT	WTFSS	Dur	Spots	Rate	
13	NEWS 4	4 AT 5 P	М		09/10/2012-09/	16/2012	MT	WTF	30	5	500.00	
LUR	3											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
09/1	10/2012-09/1	6/2012		MTWTF.		5		500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/1	10/2012	Мо					30				Credit	
09/1	11/2012	Tu	05:08:55 PM		PELTV19H		30	500.00		1000		
09/1	12/2012	We	05:22:25 PM		PELTV19H		30	500.00		- 1	A.	
09/1	13/2012	Th	05:20:36 PM		PELTV19H		30	500.00				
09/1	14/2012	Fr	05:19:12 PM		PELTV19H		30	500.00				
14	CBS4 N	EWS AT	6		09/10/2012-09/	16/2012	MTV	WTF	30	5	550.00	
LUR	₹						1					
						100			100			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	10/2012-09/1	6/2012		MTWTF.	100	5		550.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	10/2012	Мо					30				Credit	
09/1	11/2012	Tu	06:26:58 PM		PELTV19H		30	550.00				
09/1	12/2012	We	06:19:39 PM	W	PELTV19H	10 /2	30	550.00				
09/1	13/2012	Th	06:22:48 PM		PELTV19H	7	30	550.00				
09/1	14/2012	Fr	06:09:28 PM		PELTV19H		30	550.00				
15	BIG BR	OTHER			09/10/2012-09/	16/2012	W		30	1	1,800.00	
LUR	3											_
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09/1	10/2012-09/1	6/2012		W				1,800.00				
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
00/4	12/2012	۱۸/۵	06:57:30 PM		PELTV19H		30	1,800.00				

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62544

09/10/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434082 Page 6 of 8 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

цу	Flight									Total	
ine	Description	n			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
16	48 HOURS	S MYS	TERY		09/10/2012-09/1	6/2012		S.	30	1	900.00
LUR	?										
Wee	ek Of			MTWTFS	S	_Spots Per Week		Rate_			
	 0/2012-09/16/2	2012		S.	_	1	_	900.00			
		_					_				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	5/2012	Sa	08:56:26 PM		PELTV19H		30	900.00			
17	LATE NEV	VS M-S	SU		09/10/2012-09/1	6/2012	MTV	VTF	30	6	725.00
LUR	?		<u></u>						1000	L	al and a second
											COM.
	ek Of			MTWTFS	 '	Spots Per Week	-	Rate			
09/1	0/2012-09/16/2	2012		MTWTF		5		725.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
09/1	0/2012	Мо				10	30	W		725.00	Preempted
09/1	0/2012	Мо	10:39:26 PM	09/10/2012	PELTV19H		30	725.00	725.00		Makegood in 22:16:00-22:52:00
09/1	1/2012	Tu	10:33:18 PM		PELTV19H		30	725.00			
09/1	2/2012	We			- 1		30	M.			Credit
09/1	3/2012	Th	10:32:23 PM		PELTV19H		30	725.00			
09/1	4/2012	Fr	10:30:27 PM		PELTV19H		30	725.00			
18	LATE NEV	VS M-S	SU	# 1	09/10/2012-09/1	6/2012		S	30	1	725.00
LUR					00,10,2012 00,11	0/2012				·	
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate			
09/1	0/2012-09/16/2	2012		S.		1		725.00			
۸:- ۲	Data	Day	Air Times	M/C For	Material		Dur	Data	Dobit	Cro dit	Domorko
	<u>Date</u> 5/2012		<u>Air Time</u> 10:33:08 PM	M/G For	Material PELTV19H		<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u>
U9/1	13/2012	sа	10:33:06 PM		FELIVIAU			725.00			
19	LATE NEV	VS M-S	SU		09/10/2012-09/1	6/2012		. S	30	1	725.00

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249 CBS TELEVISION STATIONS



09/10/2012-09/16/2012

KCNC TV

INVOICE

10/16/2012

Net 30 days

Account Exec:

Stacey Stark

Office: KCNC-TV Contract Num: 1181-62544

Contract Num: Contract Dates: Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

Weekly 08/27/2012-09/16/2012

1181-434082

09/16/2012

Page 7 of 8

For: ED PERLMUTTER FOR CONGRESS(166284)

3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

1580 Lincoln St Ste 510

Denver, CO 80203-1507

Customer Order:

Linked Order: CPE:

PE: / / 11556

Product Desc: 9/10-9/16 EST 11556

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total	
Line	e Desc	ription			Buy Line Date:	S	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	09/10/2012-09	9/16/2012		S		1		725.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/16/2012	Su	10:33:50 PM	·	PELTV19H		30	725.00			
20) LATE	SHOW WI	ITH DAVID LET	ΓERMAN	09/10/2012-09/	16/2012	M T .	Т	30	4	385.00
	LUR								90	-	
	Week Of	0/46/2042		<u>MTWTFS</u> MT.T	<u>S</u>	Spots Per Week	-	<u>Rate</u> 385.00			k)
	09/10/2012-09	9/16/2012		W I . I		3		385.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/10/2012	Мо					30	-		385.00	Preempted
	09/10/2012	Мо	11:47:34 PM	09/10/2012	PELTV19H		30	385.00	385.00		Makegood in 22:52:00-23:54:00
	09/11/2012	Tu	11:32:26 PM		PELTV19H	10	30	385.00			
	09/13/2012	Th	10:55:40 PM		PELTV19H		30	385.00			
		Total Spots	<u> </u>	Gross An	nt 👚	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	e Totals	49)	21,010.0	0		3,151.50	17,858.50	1,110.00	1,110.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: ED PERLMUTTER FOR CONGRESS(166284)

> 3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION © GW



09/10/2012-09/16/2012

KCNC TV

INVOICE

Page 8 of 8

Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-62544

Contract Dates: Customer Order:

Linked Order:

CPE: / 11556

Product Desc: 9/10-9/16 EST 11556

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434082 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing 21,010.00 Trade Value 0.00 Agency Commission 3,151.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 17,858.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.